

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES CAILLOUET
P. O. Box 1218
Thibodaux, LA 70302

2. Office Sought (Include title of office as well)

Mayor
Lafourche/Thibodaux

OFFICE USE ONLY

Report Number: 4510

Date Filed: 7/21/2003

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary

10/5/2002

This report covers from 10/17/2002 through 12/5/2002

4. Type of Report:

_____ 180th day prior to primary X 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general X Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

UNION PLANTERS BANK
1001 Canal Blvd
Thibodaux, LA 70301

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

GRETCHEN CAILLOUET

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of July, 2003.

Charles Caillouet

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-446-8333

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,550.00
2. In-kind Contributions (Schedule A-2)	\$ 1,221.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,771.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 8,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,771.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,354.04
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,354.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,637.15
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,771.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,354.04
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,221.00
18. Funds on hand at close of reporting period	\$ 6,833.11

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 8,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
B & B FARMS P. O. Box 5658 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$1,000.00	\$1,000.00
B.C. APARTMENTS INC. P. O. Box 1086 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2002	\$200.00	\$200.00
LESTER BIMAH 414 Plater Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2002	\$100.00	\$100.00
C & J INVESTMENT PARTNERSHIP P. O. Box 2266 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$500.00	\$500.00
ANTHONY J CANGEMI P. O. Box 813 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2002	\$100.00	\$100.00
CENTURY 21 ACADIA REALTY INC. 509 Canal Blvd. Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COCA-COLA ENTERPRISES One Penn's Way New Castle, DE 19720 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2002	\$500.00	\$500.00
DANTIN MOTORS INC. P. O. Box 799 Thibodaux, LA 70302 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/30/2002	\$400.00	\$400.00
DAVID PELTIER ATTORNEY AT LAW 500 W. 3rd Street Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/2002	\$500.00	\$500.00
DAVID WAITZ ENGINEERING & SURVEYING INC. 1107 Canal Blvd. Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/2002	\$800.00	\$800.00
DR. MICHAEL LEBLANC 900 Canal Blvd Suite 1 Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/04/2002	\$100.00	\$100.00
EQUIPMENT HOLDING CO. LLC 1074 Highway 1 Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARSHALL FAULK 905 Wright Street Houma, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$500.00	\$500.00
FOUR C'S OF HOUMA LLC 412 S. Van Avenue Houma, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2002	\$500.00	\$500.00
G & N SERVICES INC. P.O. Box 498 Gibson, LA 70356 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$500.00	\$500.00
JACOB GIARDINA 1575 Hwy. 304 Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$500.00	\$500.00
JERRY HERMANN P. O. Box 3760 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2002	\$500.00	\$500.00
JOHN M. DUPONT & ASSOCIATES P. O. Box 1081 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEADERSHIP INTERNATIONAL LLC 504 Edgewood Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2002	\$100.00	\$100.00
JAMES P LEDET 425 Hale Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2002	\$500.00	\$500.00
MARTIN CAILLOUET ATTORNEY AT LAW P. O. Box 1141 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$750.00	\$750.00
J.S. MCKEE P. O. Box 702 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2002	\$500.00	\$500.00
NATIONAL AMERICAN SALES CORPORATION P. O. Box 68 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$100.00	\$100.00
RICHARD WEIMER ARCHITECT AIA LLC P.O. Box 229 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
S-7 LLC P. O. Box 2266 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2002	\$500.00	\$500.00
W.C. SMITH P. O. Box 2266 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$500.00	\$500.00
W & J LLC 550 S. Van Avenue Houma, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$500.00	\$500.00
WAYNE J. PHARO MD (APMC) P. O. Box 389 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUBBA'S II 746 W. Bayou Road Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food - election night	11/05/2002	\$126.00	\$126.00
DATA MANAGEMENT SERVICES 100 E. 5th Street Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	website	11/19/2002	\$795.00	\$795.00
LAFCO MARKETING P.O. Box 5731 Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Billboards	11/05/2002	\$300.00	\$300.00
4. SUBTOTAL (this page)			\$1,221.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,221.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CHARLES CAILLOUET P. O. Box 1218 Thibodaux, LA 70302	2. a. Date* <u>10/29/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,000.00</u> d. Balance due \$ <u>8,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.I.M. 404 Green Street Thibodaux, LA 70301	10/30/2002	Advertising	\$ 267.92
ALLSTAR BASEBALL LLC c/o 22735 Blakeman Lane Plaquemine, LA 70764	10/23/2002	Donation	\$ 25.00
BAYOU SIGN CO. 1303 Ridgefield Road Thibodaux, LA 70301	11/02/2002	Yard signs	\$ 2,306.00
CARDINAL CLUB 555 Cardinal Drive Thibodaux, LA 70301	11/24/2002	Donation	\$ 100.00
CEREBRAL PALSY OF LOUISIANA 2380 Barataria Blvd. Marrero, LA 70072	11/20/2002	Donation	\$ 50.00
CHARTER MEDIA 603 Jackson Street Thibodaux, LA 70301	10/25/2002	Advertising	\$ 5,088.00
CHARTER MEDIA 603 Jackson Street Thibodaux, LA 70301	11/05/2002	Advertising	\$ 7.50
COPY CONNECTION 333 East 1st Street Thibodaux, LA 70301	10/17/2002	Copying	\$ 209.52
3. SUBTOTAL (optional)			\$8,053.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYSTIC FIBROSIS FOUNDATION c/o 230 E. 88th Street Cut Off, LA 70345	11/20/2002	Donation	\$ 25.00
DAILY COMET 705 W. 5th Street Thibodaux, LA 70301	10/17/2002	Advertising	\$ 1,581.30
DAILY COMET 705 W. 5th Street Thibodaux, LA 70301	10/21/2002	Advertising	\$ 1,323.00
DAILY COMET 705 W. 5th Street Thibodaux, LA 70301	10/23/2002	Advertising	\$ 1,220.10
DAILY COMET 705 W. 5th Street Thibodaux, LA 70301	10/29/2002	Advertising	\$ 201.60
DEPT. OF ELECTIONS P. O. Box 3661 Baton Rouge, LA 70821	11/19/2002	voter list	\$ 133.40
FRANKLIN PRESS 1301 Highland Road Baton Rouge, LA 70821	10/27/2002	Advertising	\$ 3,166.12
KBZE P. O. Drawer 1560 Morgan City, LA 70381	10/29/2002	Advertising	\$ 940.00
3. SUBTOTAL (optional)			\$8,590.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KTIB 108 Green Street Thibodaux, LA 70301	10/18/2002	Advertising	\$ 996.00
KTIB 108 Green Street Thibodaux, LA 70301	10/25/2002	Advertising	\$ 150.00
KTIB 108 Green Street Thibodaux, LA 70301	12/04/2002	Advertising	\$ 100.00
KEM SUPPLY 104 W. 4th Street Thibodaux, LA 70301	11/12/2002	Printing	\$ 221.39
LAFCO MARKETING P.O. Box 5731 Thibodaux, LA 70301	10/25/2002	Production costs	\$ 400.00
LION'S CLUB OF THIBODAU P. O. Box 461 Thibodaux, LA 70302	10/17/2002	Dues/fees	\$ 141.28
LION'S CLUB OF THIBODAU P. O. Box 461 Thibodaux, LA 70302	12/02/2002	Donation	\$ 100.00
MBNA AMERICA P. O. Box 15019 Wilmington, DE	10/29/2002	Copy Connection-\$75.83; Office Depot-\$205.11; U.S.Post Office-\$27.30; WalMart-\$33.33	\$ 341.57
3. SUBTOTAL (optional)			\$2,450.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MBNA AMERICA P. O. Box 15019 Wilmington, DE	11/12/2002	Copy Connection-\$112.80;Office Depot-\$132.40;Postage- \$31.50;Pepper's-\$72.02;Walmart -\$56.7	\$ 405.45
MARY'S EMBROIDERY 1307 St. Patrick Hwy. Thibodaux, LA 70301	10/17/2002	Advertising	\$ 432.00
OFFICE DEPOT 1643 MLK Blvd Houma, LA 70360	10/27/2002	Copying	\$ 1,007.74
OFFICE DEPOT 1643 MLK Blvd Houma, LA 70360	10/30/2002	Copying	\$ 102.52
PEPPER'S PIZZERIA W. 3rd Street Thibodaux, LA 70301	10/28/2002	Refreshments	\$ 57.38
PEPPER'S PIZZERIA W. 3rd Street Thibodaux, LA 70301	11/12/2002	Refreshments (credit card)	\$ 70.98
PREMIUM PROMOTIONAL 301 Amis Thibodaux, LA 70301	10/25/2002	Advertising	\$ 303.07
ROUSE'S Bayou Road Thibodaux, LA 70301	10/31/2002	Refreshments	\$ 38.29
3. SUBTOTAL (optional)			\$2,417.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROY FLETCHER INC. 220 Delgado Drive Baton Rouge, LA 70808	10/25/2002	radio ad production	\$ 700.00
ROY FLETCHER INC. 220 Delgado Drive Baton Rouge, LA 70808	10/30/2002	TV & Radio ad production	\$ 3,080.00
ST. LUKE'S CATHOLIC CHURCH 1100 Bourbon Thibodaux, LA 70301	10/17/2002	Banquet	\$ 30.00
THIBODAUX CHAMBER OF COMMERCE P. O. Box 467 Thibodaux, LA 70302	10/23/2002	Luncheon	\$ 34.00
THIBODAUX LUMBER & CONCRETE P. O. Box 489 Thibodaux, LA 70302	11/04/2002	Yard sign supplies	\$ 311.91
THIBODAUX MAIN STREET c/o 306 E. 5th Street Thibodaux, LA 70301	10/18/2002	Donation	\$ 160.00
THIBODAUX REGIONAL MEDICAL CENTER AUXILIARY 602 N. Acadia Road Thibodaux, LA 70301	10/17/2002	Donation	\$ 25.00
BRENDA THIBODAUX 416 Highway 308 Thibodaux, LA 70301	11/12/2002	Labor	\$ 590.00
3. SUBTOTAL (optional)			\$4,930.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT THIBODAUX 416 Hwy. 308 Thibodaux, LA 70301	11/12/2002	Labor	\$ 590.00
U.S. POST OFFICE 910 Canal Blvd. Thibodaux, LA 70301	10/30/2002	Postage	\$ 222.00
U.S. POST OFFICE 910 Canal Blvd. Thibodaux, LA 70301	12/02/2002	Postage	\$ 74.00
WOMEN AMONG WOMEN P. O. Box 6023 Thibodaux, LA 70302	10/22/2002	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$911.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,354.04

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